

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 127381***127381***

Page 2

Friday, January 09, 2015 10:24:33 AM

Item ID: D350-578-031

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bearpaw Wearplate Installation

Start Date: 12/11/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00

120

Packaging

Packaging

Memo

ship

0.00

Identify and pack for shipping as per PPP D350-578-031 and DSI9429

Location: _____

PPP Rev: _____

(1x)

DAS
13

JAN 21 2015

130

0.00

130

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

MLJ

1501-21

MF

15-1-21

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Picklist Print

Friday, January 09, 2015 10:24:38 AM

Page 1

Work Order ID: 127381

127381

Parent Item: D350-578-031

D350-578-031

Parent Item Name: Bearpaw Wearplate Installation

Start Date: 12/11/2014

Required Date: 12/17/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM
14.05.01 AS PER ECN14-544 DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-17A *AN4-17A* Bolt	DAS 46 5-29	Purchased	No			105	Each	151.0000	12 /	12			DAS 26 9-89
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Location	Loc Qty	Loc Code
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ST343	151	
M128813	12	
M129909	6	
M131139	133	

D3859-041 *D3859-041* Wearplate	DAS 46 5-29	Manufactured	No			105	Each	4.0000	2	2			DAS 26 9-89
---------------------------------------	-------------------	--------------	----	--	--	-----	------	--------	---	---	--	--	-------------------

Location	Loc Qty	Loc Code
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ST613	4	
126319	4	

MS21042L4 *MS21042L4* Locknut	DAS 46 5-29	Purchased	No			105	Each	3,635.000	12	12			DAS 26 9-89
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Location	Loc Qty	Loc Code
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FP001	42	
m124231	42	
GA	704	
m127813	704	
ST260a	2000	
m130799	2000	
ST305	889	
426	426	
m128300	8	
m130922	455	

JAN 21 2015

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Picklist Print

Friday, January 09, 2015 10:24:38 AM

Work Order ID: 127381

127381

Parent Item: D350-578-031

D350-578-031

Parent Item Name: Bearpaw Wearplate Installation

Start Date: 12/11/2014

Required Date: 12/17/2014

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

105

Each

5,725.000

12

12

NAS1149D0463.1

WASHER

**

DAS
28
9-89

DAS
13
5-29

Location

Loc Qty

Loc Code

CA

397

M129682

397

GA

408

M129390

408

ST260a

1153

M129390

1153

ST269

3767

M129390

12

M130799

3755

12x

JAN 21 2015

DAS
28
9-89

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5.0 PARTS LIST

DAS

46

Q.20

Qty -011	Qty -013	Qty -015	Qty -017	Qty -021	Qty -031	Part Number	Description
X						D350-578-011	BEARPAW INSTALLATION
	X					D350-578-013	BEARPAW INSTALLATION
		X				D350-578-015	BEARPAW INSTALLATION
			X			D350-578-017	BEARPAW INSTALLATION
				X		D350-578-021	BEARPAW INSTALLATION
					X	D350-578-031	WEARPLATE KIT
6	6			6		D2182B050	Rubber Cushion
12	12	12	12	12		D2274	Radius Block
12	12	12	12	12		D2529	Washer
6	6			6		D2438	Clamp
2						D2432F	Bearpaw
		2				D2432-3	Bearpaw
				2		D2672F	Bearpaw
					2	D3859-041	Wearplate
		6	6			D4011-1	Clamp
		6	6			D4012-1	Cushion
	2					D4297-1	Bearpaw
			2			D4297-3	Bearpaw
12	12			12	12	AN4-17A	Bolt
	12	12	12			AN4-20A	Bolt
24	12	12	12	24	12	NAS1149D0463J	Washer
12	12	12	12	12	12	MS21042L4	Nut (or MS21042-4)

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Revision: G

Date: 13.06.21